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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: THOMAS E. CHEEK & ELDA B. CHEEK
P.O. BOX 158
POPLAR GROVE, IL 61065

Case Number: 05-72664
SSN-xxx-xx-8450 & xxx-xx-6717

Case filed on: 5/26/2005
Plan Confirmed on: 9/23/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$84,415.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY HENRY REPAY	1,394.00	1,394.00	1,394.00	0.00
	Total Legal	1,394.00	1,394.00	1,394.00	0.00
008	NATIONWIDE CREDIT, INC.	0.00	0.00	0.00	0.00
010	PENTAGROUP FINANCIAL, LLC	0.00	0.00	0.00	0.00
011	ALLIANCE ONE RECEIVABLES MANAGEMENT	0.00	0.00	0.00	0.00
013	AMERICAN RECOVERY SYSTEMS	0.00	0.00	0.00	0.00
016	BALOGH BECKER, LTD.	0.00	0.00	0.00	0.00
019	MERCHANTS & MEDICAL CREDIT CORP	0.00	0.00	0.00	0.00
021	BLATT AND ASSOCIATES	0.00	0.00	0.00	0.00
024	HOUSEHOLD BANK (SB), N.A.	0.00	0.00	0.00	0.00
028	MERCHANTS & MEDICAL CREDIT CORP	0.00	0.00	0.00	0.00
029	AMSHER COLLECTION SERVICES, INC.	0.00	0.00	0.00	0.00
032	RMA	0.00	0.00	0.00	0.00
034	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	THOMAS E. CHEEK	0.00	0.00	1,406.97	0.00
	Total Debtor Refund	0.00	0.00	1,406.97	0.00
001	CITIZENS BANK	12,901.99	12,901.99	12,901.99	608.89
002	WELLS FARGO BANK N.A.	287.97	287.97	287.97	0.00
	Total Secured	13,189.96	13,189.96	13,189.96	608.89
001	CITIZENS BANK	0.00	0.00	0.00	0.00
003	WORLD FINANCIAL NETWORK NATIONAL BANK	2,000.67	2,000.67	2,000.67	0.00
004	ROUNDUP FUNDING LLC	5,463.33	5,463.33	5,463.33	0.00
005	BANK ONE USA	0.00	0.00	0.00	0.00
006	SMC	1,902.54	1,902.54	1,902.54	0.00
007	CAPITAL ONE	1,626.36	1,626.36	1,626.36	0.00
009	ROUNDUP FUNDING LLC	3,832.73	3,832.73	3,832.73	0.00
012	ECAST SETTLEMENT CORPORATION	3,866.02	3,866.02	3,866.02	0.00
014	HOME DEPOT CREDIT SERVICES	0.00	0.00	0.00	0.00
015	ROUNDUP FUNDING LLC	3,698.04	3,698.04	3,698.04	0.00
017	ECAST SETTLEMENT CORPORATION	2,596.13	2,596.13	2,596.13	0.00
018	KOHL'S	3,076.35	3,076.35	3,076.35	0.00
020	ECAST SETTLEMENT CORPORATION	3,290.99	3,290.99	3,290.99	0.00
022	MARSHALL FIELD	3,275.81	3,275.81	3,275.81	0.00
023	MENARDS	0.00	0.00	0.00	0.00
025	REHABILITATION ASSOC OF NI	0.00	0.00	0.00	0.00
026	ROCKFORD ORTHOPEDIC ASSOCIATES	0.00	0.00	0.00	0.00
027	SAKS INCORPORATED	0.00	0.00	0.00	0.00
030	ECAST SETTLEMENT CORPORATION	2,430.36	2,430.36	2,430.36	0.00
031	ROUNDUP FUNDING LLC	5,072.06	5,072.06	5,072.06	0.00
033	TARGET NATIONAL BANK fka RETAILERS NAT'L	1,456.31	1,456.31	1,456.31	0.00
035	ROUNDUP FUNDING LLC	3,478.08	3,478.08	3,478.08	0.00
036	ECAST SETTLEMENT CORPORATION	11,092.83	11,092.83	11,092.83	0.00
037	ECAST SETTLEMENT CORPORATION	1,596.43	1,596.43	1,596.43	0.00
038	ECAST SETTLEMENT CORPORATION	1,489.60	1,489.60	1,489.60	0.00
039	CAPITAL ONE	659.90	659.90	659.90	0.00
040	CAPITAL ONE	910.78	910.78	910.78	0.00
	Total Unsecured	62,815.32	62,815.32	62,815.32	0.00
	Grand Total:	77,399.28	77,399.28	78,806.25	608.89

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Total Paid Claimant: \$79,415.14
Trustee Allowance: \$4,999.86
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 11/01/2007

By /s/Heather M. Fagan